BILL NO. S-90-03-28

SPECIAL ORDINANCE NO. S-73-90

AN ORDINANCE approving the awarding of Reference #0BOW025 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **DEHNER CONSTRUCTION** for the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0BOW025 between the City of Fort Wayne, by and through its Department of Purchasing and **DEHNER CONSTRUCTION** for the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> **restoration of pavement replacement in the 2900 block of Vance Avenue, curb and sidewalk replacement at 2423 Charlotte Avenue, sidewalk construction on east side only of Mathias Street and replacement of curb at 3904 Dalewood through the Board of Public Works;**

involving a total cost of Sixteen Thousand Seven Hundred Nineteen and 75/100 Dollars ($16,719.75).

SECTION 2. Prior Approval has been requested from Common Council on March 27, 1990. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark C. DeSpain
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

THE CITY OF FORT WAYNE

March 20, 1990

The Common Council
Fort Wayne IN

RE: Reference No. OBOW025

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. OBOW025, with respect to the restoration of pavement replacement in the 2900 block of Vance Avenue, curb and sidewalk replacement at 2423 Charlotte Avenue, sidewalk construction on east side only of Mathias Street and replacement of curb at 3904 Dalewood through the Board of Public Works. Due to time constraints and heavy construction schedule, the Department would like a "Prior Approval" on this. The costs reflect the lowest and most responsive of seven (7) vendors and should be awarded to Dehner Construction in the amount of $16719.75. This will be assigned a purchase order number upon Councilmanic Approval.

DEPARTMENT OF PURCHASES

Gloria J. Goeglein

Gloria J. Goeglein
APPROVED:

CITY OF FORT WAYNE

Paul Helmke, Mayor

ATTEST:

Sandra Kennedy, City Clerk

Attachment

MEMORANDUM

TO: Board of Works & Safety

FROM: Mel Salyer, Assistant Chief Street Engineer

SUBJECT: Miscellaneous Invitational Bid-Package II (COIT)
W.O.# 10,810 Funded: COIT

DATE: March 2, 1990

****

Miscellaneous Invitational Bid-Package II (COIT)

1. 2900 Block Vance Avenue - Pavement Replacement
2. 2423 Charlotte Avenue - Curb & Sidewalk Replacement
3. Mathias Street - East Side Only - Sidewalk Construction From State Blvd. to Existing Walk South
4. 3904 Dalewood on Kirkfield Drive Side - Replace Curb

Attached please find the Bid Analysis Sheet on the subject project. Dehner Construction Co., Inc. submitted the lowest bid in the amount of $16,719.75 which is 9.98% UNDER the engineer's estimate.

Therefore, Street Engineering Dept. recommends contract should be awarded to DEHNER. We are attaching the successful bid by Dehner. Also attached are the other unsuccessful bids for your files.

This project is to be awarded by purchase order in the amount of $16,719.75 with instructions that construction must be completed by May 31, 1990.

Mel Salyer
Assistant Chief Street Engineer

cc: Mark Gensic
Carl O'Neal
Carl Wilson
File (2)

Attachments

zk/

APPROVED
Board of Public Works & Safety

1990 MAR -5 AM 8 01

BID TAB DATE: 2-27-90

PROJECT: MISC. INVITATIONAL BID-PACKAGE II

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)	BIDDER: DEHNER CONST. INC. UNIT COST ($)	DEHNER CONST. INC. AMOUNT ($)	BIDDER: BROOKS CONST. CO., INC UNIT COST ($)	BROOKS CONST. CO., INC AMOUNT ($)	BIDDER: TOMCO CONST. CO. INC UNIT COST ($)	TOMCO CONST. CO. INC AMOUNT ($)	BIDDER: GAINES CONST. CO. INC. UNIT COST ($)	GAINES CONST. CO. INC. AMOUNT ($)	BIDDER: GLOYD CONCRETE UNIT COST ($)	GLOYD CONCRETE AMOUNT ($)	BIDDER: MERSY CONST. CO. INC. UNIT COST ($)	MERSY CONST. CO. INC. AMOUNT ($)	BIDDER: ABC CONST. TECH. UNIT COST ($)	ABC CONST. TECH. AMOUNT ($)
1.	Concrete Removal	279	SY	4.50	1255.50	5.50	1534.50	5.00	1395.00	6.00	1674.00	6.00	1674.00	22.50	6277.50	8.00	2232.00	3.50	976.50
2.	Common Excavation	40	CY	10.00	400.00	6.00	240.00	6.50	260.00	5.00	200.00	15.00	600.00	5.00	200.00	40.00	1600.00	5.00	200.00
3.	Curb Removal	180	LF	3.00	540.00	2.00	360.00	3.00	540.00	3.50	630.00	4.00	720.00	2.30	414.00	4.00	720.00	2.25	405.00
4.	Concrete Sidewalk	175	SY	19.00	3325.00	19.00	3325.00	20.00	3500.00	20.50	3587.50	20.50	3587.50	16.50	2887.50	24.00	4200.00	19.00	3325.00
5.	Concrete Curb Type I-B	140	LF	15.00	2100.00	9.00	1260.00	12.00	1680.00	9.00	1260.00	15.00	2100.00	8.95	1253.00	18.00	2520.00	16.00	2240.00
6.	Concrete Curb Type III	40	LF	12.00	480.00	15.00	600.00	20.00	800.00	12.00	480.00	15.00	600.00	11.50	460.00	18.00	720.00	13.00	520.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	30.00	7950.00	30.00	7950.00	30.00	7950.00	36.00	9540.00	34.50	9142.50	29.10	7711.50	44.00	11660.00	22.00	5830.00
8.	#53 Compacted Stone	120	TON	15.00	1800.00	7.50	900.00	10.00	1200.00	7.50	900.00	1.00	120.00	13.50	1620.00	8.00	960.00	5.00	600.00
9.	Top Soil	22	TON	12.00	264.00	12.00	264.00	10.00	220.00	11.00	242.00	15.00	330.00	18.00	396.00	20.00	440.00	10.05	221.10
10.	Seed, Mulch & Fertilizer	229	SY	2.00	458.00	1.25	286.25	1.00	229.00	1.25	286.25	2.00	458.00	1.50	343.50	2.00	458.00	166.00	38014.00
					0.00														
				TOTAL:	$18,572.50	TOTAL:	$16,719.75	TOTAL:	$17,774.00	TOTAL:	$18,799.75	TOTAL:	$19,332.00	TOTAL:	$21,563.00	TOTAL:	$25,510.00	TOTAL:	$52,331.60
						1% over	0.00%	1% over	0.00%	1% over	1.22%	1% over	4.09%	1% over	16.10%	1% over	37.35%	1 over	181.77%
						1% under	9.98%	1% under	4.30%	1% under	0.00%	1% under	0.00%	1% under	0.00%	1% under	0.00%	1 under	0.00%

B I D

CONTRACTOR: DEHNER CONSTRUCTION, INC.

PROJ:MISC.INVITATIONAL BID-PACKAGE II (COIT)

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Concrete Removal	279	SY	5.50	1,534.50
2.	Common Excavation	40	CY	6.00	240.00
3.	Curb Removal	180	LF	2.00	360.00
4.	Concrete Sidewalk	175	SY	19.00	3,325.00
5.	Concrete Curb Type I-B	140	LF	9.00	1,260.00
6.	Concrete Curb Type III	40	LF	15.00	600.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	30.00	7,950.00
8.	#53 Compacted Stone	120	TON	7.50	900.00
9.	Top Soil	22	TON	12.00	264.00
10.	Seed, Mulch & Fertilizer	229	SY	1.25	286.25
				TOTAL:	$ 16,719.75

SHEET 1 OF 1

Note: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

RECEIVED
FEB 27 1990
STREET ENGINEERING
DEPARTMENT

Version 1: 5/1/85

B I D

CONTRACTOR:
Brooks Construction Company, Inc.

PROJ:MISC.INVITATIONAL BID-PACKAGE II (COIT)

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Concrete Removal	279	SY	5.00	1,395.00
2.	Common Excavation	40	CY	6.50	260.00
3.	Curb Removal	180	LF	3.00	540.00
4.	Concrete Sidewalk	175	SY	20.00	3,500.00
5.	Concrete Curb Type I-B	140	LF	12.00	1,680.00
6.	Concrete Curb Type III	40	LF	20.00	800.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	30.00	7,950.00
8.	#53 Compacted Stone	120	TON	10.00	1,200.00
9.	Top Soil	22	TON	10.00	220.00
10.	Seed, Mulch & Fertilizer	229	SY	1.00	229.00
				TOTAL:	$17,774.00

SHEET 1 OF 1

Note: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

RECEIVED
FEB 8 1990
STREET ENGINEERING
DEPARTMENT

Version 1: 5/1/85

B I D

CONTRACTOR: TOMCO CONSTRUCTION CO., INC.

PROJ: MISC. INVITATIONAL BID-PACKAGE II (COIT)

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Concrete Removal	279	SY	6.00	1674.00
2.	Common Excavation	40	CY	5.00	200.00
3.	Curb Removal	180	LF	3.50	630.00
4.	Concrete Sidewalk	175	SY	20.50	3587.50
5.	Concrete Curb Type I-B	140	LF	9.00	1260.00
6.	Concrete Curb Type III	40	LF	12.00	480.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	36.00	9540.00
8.	#53 Compacted Stone	120	TON	7.50	900.00
9.	Top Soil	22	TON	11.00	242.00
10.	Seed, Mulch & Fertilizer	229	SY	1.25	286.25
				TOTAL:	$ 18,799.75

SHEET 1 OF 1

Note: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

RECEIVED
FEB 27 1990
STREET ENGINEERING DEPARTMENT

Version 1: 5/1/85

B I D

CONTRACTOR: Gaines Const. Co. Inc

PROJ: MISC. INVITATIONAL BID-PACKAGE II (COIT)

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Concrete Removal	279	SY	6.00	1674
2.	Common Excavation	40	CY	15.00	600
3.	Curb Removal	180	LF	4.00	720
4.	Concrete Sidewalk	175	SY	20.50	3,587.50
5.	Concrete Curb Type I-B	140	LF	15.00	2100.00
6.	Concrete Curb Type III	40	LF	15.00	600.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	34.50	9142.50
8.	#53 Compacted Stone	120	TON	1.00	120.00
9.	Top Soil	22	TON	15.00	330.00
10.	Seed, Mulch & Fertilizer	229	SY	2.00	458.00
				TOTAL:	19,332

SHEET 1 OF 1

Note: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

RECEIVED
FEB 23 1990
STREET ENGINEERING
DEPARTMENT

B I D

CONTRACTOR: Mergy Construction, Inc.

PROJ:MISC.INVITATIONAL BID-PACKAGE II (COIT)

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Concrete Removal	279	SY	8.00	2,232.00
2.	Common Excavation	40	CY	40.00	1,600.00
3.	Curb Removal	180	LF	4.00	720.00
4.	Concrete Sidewalk	175	SY	24.00	4,200.00
5.	Concrete Curb Type I-B	140	LF	18.00	2,520.00
6.	Concrete Curb Type III	40	LF	18.00	720.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	44.00	11,660.00
8.	#53 Compacted Stone 160	120	TON	8.00	960.00
9.	Top Soil	22	TON	20.00	440.00
10.	Seed, Mulch & Fertilizer	229	SY	2.00	458.00
				TOTAL:	25,510.00

SHEET 1 OF 1

Note: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

RECEIVED
FEB 1990
STREET ENGINEERING
DEPARTMENT

ABC Construction Technologies
General Builders & Managers
Commercial, Industrial, Municipal
Sub Divisions & Tank Bases

PHIL L. GORDON
HNC, BSc, Const. Eng.
General Manager

P.O. Box 558
New Haven, IN 46774
(219) 493-3530

CONTRACTOR: ABC Construction Tech.

GE II (COIT)

		QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Concrete Removal	279	SY	3.50	976.50
2.	Common Excavation	40	CY	5.00	200.00
3.	Curb Removal	180	LF	2.25	405.00
4.	Concrete Sidewalk	175	SY	19.00	3,325.00
5.	Concrete Curb Type I-B	140	LF	16.00	2,100.00
6.	Concrete Curb Type III	40	LF	13.00	520.00
7.	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	22.00	5,830.00
8.	#53 Compacted Stone	120	TON	5.00	600.00
9.	Top Soil	22	TON	10.05	2,211.00
10.	Seed, Mulch & Fertilizer	229	SY	166.00	380.14
				TOTAL:	16,547.64

SHEET 1 OF 1

Note: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

ABC Construction Technologies
2210 MAPLECREST ROAD
FORT WAYNE, INDIANA 46815
PH. (219) 493-3530

RECEIVED
FEB 13 1990
STREET ENGINEERING
DEPARTMENT

ion 1: 5/1/85

B I D

CONTRACTOR: ABC Construction Tech.

J:MISC.INVITATIONAL BID-PACKAGE II (COIT)

M	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
	Concrete Removal	279	SY	3.50	976.50
	Common Excavation	40	CY	5.00	200.00
	Curb Removal	180	LF	2.25	405.00
	Concrete Sidewalk	175	SY	19.00	3,325.00
	Concrete Curb Type I-B	140	LF	16.00	2240.00 VB 2,100.00
	Concrete Curb Type III	40	LF	13.00	520.00
	New 8" Concrete (7-Bag) High Early (J-Bolts @ 5'cc)	265	SY	22.00	5,830.00
	#53 Compacted Stone	120	TON	5.00	600.00
	Top Soil	22	TON	10.05	221.10 VB 2,211.00
).	Seed, Mulch & Fertilizer	229	SY	166.00	38,014.00 VB 380.14
				TOTAL:	52,331.00 16,547.64 OR VB

SHEET 1 OF 1

ote: Contractor will be paid on measured quantities only at unit price bid
All Asphalt Patching to be included in LF cost of concrete curb.

Construction Technologies
2210 MAPLECREST ROAD
FORT WAYNE, INDIANA 46815
PH. (219) 493-3530

RECEIVED
FEB 23 1990
STREET ENGINEERING
DEPARTMENT

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19__, at _____ o'clock ____ .M.,E.S.T.

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8		1	
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG			✓	
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-10-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. S-73-90 on the 10th day of April, 1990,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1990, at the hour of 11:30 o'clock A. .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April, 1990, at the hour of 12:20 o'clock P .M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-90-03-28

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. OBOW025 for the restoration of pavement replacement in the 2900 block of Vance Avenue, curb and sidewalk replacement at 2423 Charlotte Avenue, sidewalk construction on east side only of Mathias Street and replacement of curb at 3904 Dalewood through the Board of Public Works. The costs reflect the lowest and most responsive of seven (7) vendors.

EFFECT OF PASSAGE: These are being repaired due to deteriorated conditions of existing curbs and sidewalks.

EFFECT OF NON-PASSAGE: If not replaced, conditions will continue to deteriorate and become hazardous.

MONIES INVOLVED: Dehner Const. $16,719.75

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Board of Public 010-006-BOPW-4433

PRIOR APPROVAL: YES DATE: 3/27/90
(IF APPLICABLE)

BILL NO. S-90-03-28

REPORT OF THE COMMITTEE ON PUBLIC WORKS

MARK E. GiaQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
HENRY, SCHMIDT, TALARICO

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #0B0W025 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DEHNER CONSTRUCTION for the Board of Public Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Thomas C. Henry			
Samuel J. Talarico			

DATED: 4-10-90.

Sandra E. Kennedy
City Clerk